

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LATEESHA SHANTELL JONES

Debtor(s)

Case No. 14-45641

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/23/2014.
- 2) The plan was confirmed on 05/14/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/16/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/18/2018.
- 6) Number of months from filing to last payment: 41.
- 7) Number of months case was pending: 49.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,339.00.
- 10) Amount of unsecured claims discharged without payment: \$83,041.94.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$21,387.20
Less amount refunded to debtor \$687.20

NET RECEIPTS: \$20,700.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$928.67
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,928.67

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
77TH ST DEPOT FEDERAL C U	Unsecured	2,467.00	NA	NA	0.00	0.00
77TH ST DEPOT FEDERAL C U	Secured	NA	2,478.75	2,478.75	2,478.75	48.54
Acceptance Now	Unsecured	7,068.00	NA	NA	0.00	0.00
AT&T	Unsecured	504.00	NA	NA	0.00	0.00
AT&T	Unsecured	554.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
Capital One	Unsecured	1,027.00	NA	NA	0.00	0.00
Capital One	Unsecured	1,870.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,967.00	2,796.40	2,796.40	450.08	0.00
COMCAST	Unsecured	572.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,306.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	3,231.00	4,833.41	4,833.41	744.38	0.00
CTA SOUTH FEDERAL C U	Unsecured	5,000.00	NA	NA	0.00	0.00
CTA SOUTH FEDERAL C U	Secured	NA	2,850.56	2,850.56	0.00	0.00
CTA SOUTH FEDERAL C U	Secured	NA	861.29	861.29	0.00	0.00
DIRECTV	Unsecured	1,055.00	NA	NA	0.00	0.00
ECMC	Unsecured	0.00	14,304.00	14,304.00	2,302.21	0.00
Emergency Room Care Providers	Unsecured	640.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	213.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	416.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	4,273.00	NA	NA	0.00	0.00
INFINITY HEALTHCARE PHYSICIANS	Unsecured	509.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	489.00	619.06	619.06	99.64	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,340.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	6,502.94	6,502.94	6,502.94	0.00
INTERNAL REVENUE SERVICE	Secured	2,340.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	42.00	42.00	6.47	0.00
KAHUNA PAYMENT SOLUTIONS	Unsecured	2,804.00	NA	NA	0.00	0.00
Mbb (Original Creditor:Central Dupage E)	Unsecured	840.00	NA	NA	0.00	0.00
Mbb (Original Creditor:Central Dupage E)	Unsecured	62.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	437.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Midland Funding	Unsecured	446.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	1,609.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	1,609.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	731.00	NA	NA	0.00	0.00
NELNET LOANS/ECMC	Unsecured	12,704.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,427.00	1,426.94	1,426.94	227.16	0.00
PNC BANK	Unsecured	400.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SBC Illinois	Unsecured	1,047.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	920.00	920.90	920.90	141.83	0.00
ST FRANCIS HOSPITAL	Unsecured	1,974.00	NA	NA	0.00	0.00
SULLIVAN URGENT AID	Unsecured	290.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	666.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	1,136.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	0.00	NA	NA	0.00	0.00
THE SEMRAD LAW FIRM LLC	Unsecured	0.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Unsecured	369.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	2,431.00	2,717.90	2,717.90	2,717.90	51.43
TRINITY HOSPITAL	Unsecured	2,780.00	NA	NA	0.00	0.00
Wf/Efs	Unsecured	0.00	NA	NA	0.00	0.00
Wf/Efs	Unsecured	0.00	NA	NA	0.00	0.00
WOW INTERNET AND CABLE	Unsecured	2,353.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,717.90	\$2,717.90	\$51.43
All Other Secured	\$6,190.60	\$2,478.75	\$48.54
TOTAL SECURED:	\$8,908.50	\$5,196.65	\$99.97
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,502.94	\$6,502.94	\$0.00
TOTAL PRIORITY:	\$6,502.94	\$6,502.94	\$0.00
GENERAL UNSECURED PAYMENTS:	\$24,942.71	\$3,971.77	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,928.67</u>
Disbursements to Creditors	<u>\$15,771.33</u>

TOTAL DISBURSEMENTS : **\$20,700.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/05/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.